

Ship 17 Feb.

Work Order ID 156001

156001

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Friday, January 20, 2017 10:32:41 AM

Item ID: D206-781-311KGY Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Utility Trim, Gray
 Start Date: 2/1/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 2/8/2017 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan:  Date: JAN 20 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100		0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D206-781-311KGY CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
6
9-89

JAN 24 2017

DAS
28
9-89

FEB 03 2017

DAS
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FEB 02 2017

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Item ID: D206-781-311KGY

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Utility Trim, Gray

Start Date: 2/1/2017 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 2/8/2017 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-311KGY Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

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D206-781-311KGY

Start Date: 2/1/2017

Required Date: 2/8/2017**Start Qty: 1.00**

Required Qty: 1.00

Comments: IPP Rev A New Issue 10/11/25 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-781-341KGY		Manufactured	No			110	Each	0.0000	1	1			DAS 6 27 9-89
D206-781-341KGY									**	156004		FEB 02 2017	DAS 27 9-89
Crew Cabin Overhead, Gray													
D206-781-351KGY		Manufactured	No			110	Each	2.0000	1	1			DAS 6 27 9-89
D206-781-351KGY									**			FEB 02 2017	DAS 27 9-89
Vertical Tunnel, Gray													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				EG070		2							
				64205		2							
D206-781-361KGY		Manufactured	No			110	Each	1.0000	1	1			DAS 6 27 9-89
D206-781-361KGY									**			FEB 02 2017	DAS 27 9-89
Rear Overhead, Gray													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG119		1							
				125751		1							
D206-781-371KGY		Manufactured	No			110	Each	2.0000	1	1			DAS 6 27 9-89
D206-781-371KGY									**			FEB 02 2017	DAS 27 9-89
Hat Bin, Gray													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG080		2							
				54167		2							

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____			
Misidentified	☐	Past Due	☐				